FORM HMC 1109

Approved For Release 2001/03/04: CIA-RDP81800879R000500120027-9 HYCON MFG. COMPANY

RYAN 1-9381 TELEPHONES SYCAMORE 5-4241 707 SO. RAYMOND AVENUE . PASADENA, CALIFORNIA

SOLD TO Gentlemen INVOICE

PE 15232

DATE

12-10-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule II, Contract Item 67.

JOB No.

Page 2 of 2

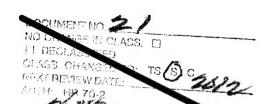
Line Item	Drawing Number	Shipping Memo	Quantity	Unit Price	Total Price
228 232 252 259 314	734079 734094 734360 734384 734621	66227 66227 66087 66211 66211	10 × 5 × 5 × 5 × 1	10.13 144.30 403.51 9.80 20.40	101.30 721.50 2,017.55 29.40 20.40
	Amount Due				\$ 11,997.57

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a





Ap	SHIPPING MEMO pproved For Release 2001/03/04 : CIA-RDP81	B00879R0005001280266205
PICK UP 25X1A2(PURCHASE ORDER NO.
WARN	ECT ER ROBINS AIR MATERIAL AREA ER ROBINS AFB, GEORGIA	PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE CODE NO.	DRAWING NUMBER DWG. DASH OR DWG. LOT CLASS NO. OPER	R. NO. BUY OUT CODE NO. OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND I	
0	Contract BC-200, Warehouse 17, Storeroom B HK-730103-005 Magnetic Switching AMP Schedule II Contract Item 67 Line Item 5	
	FOIA	PE.11-23-
ORIVER AP	proved For Releasie 2001/03/04.	090500120027-9

Ар	proved For Relea	SHIPPING I Se 2001/03/04 : C	MEMO CIA-RDP81B00) 879R0	No. 6622'	7
25X1A2g		a stores	J.	PURCHAS ORDER N		
	er Robins Air Mat	erial Area		PURCHASI VENDOR F SLIP NO. (
CHARGE CODE NO.	DRAWING NUMBER DW	G. DASH OR DWG. LOT DARD PART NO. REV. NO.	CLASS NO. OPER. NO.	}	O R ACCT. OR W. O. NO. S. O. NO.	
QUANTITY	Contract BC-200	DRAWING N	UMBER AND DESC	CRIPTION		*
5	734078 Wa	sher-Spherical ract Item 67 Line				
10	Schedule II Cont	sher-Bearing ract Item 67 Line	Item 228	•	•	
		ver-H Mount ract Item 67 Line				
			FOIAb3a	PE	15232	

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR,

DRIVER

Annoved For Dolawherrond Agreement Control of the Contro

Approved For Release 2001/03/04 C12

	Ар	proved For R	elease 2001/	03/04	4 : C	IA-RDF	281B 9 6	0879R	900	5001200279 5001200279
PICK UP AT			ustomer stores					PURCH, ORDER	725	
O DELIV	War	ject ner Robins Ai: ner Robins AF	r Material Are B. Georgia	a		•		PURCHA VENDOR SLIP NO	PAC	RDER NOKING
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
QUANT	TITY	Contract BC-	200, Warehouse	•		JMBER A		CRIPTION	1	
	5	730103-007 Schedule II	Transformer Contract Item	TE73	374 I Line	ransfor Item 6	mer En	g.		
	5	730103-011 Schedule II					n Magna	itore (Тур	e E Gear Reducer)
\bigcirc	30		Germanium D Contract Item				2			
\sim	4	733839-2 Schedule II	Gear Box As Contract Item			Item 1	97		1	FOIAb3a

Approved For Releasta 200 1703/04 ED EN

00500120027-9

	Ар	proved For R	elease 2001/			IEMO IA-RDF	P81 B0€	879 <u>P</u>		No. 500120027	66231
PICK UP	25X1A2	2g c us	TOMER STORES			•		PURCH/ ORDER			
O DELIV	Proj		Material Are Georgia	a .				PURCHA VENDOR SLIP NO	PACK		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.	
QUANT	TTY		D	RAWII	NG NI	JMBER A	ND DESC	CRIPTION	1		
	9	733225	200, Warehous Shaft - Cam Contract Item								

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR. DRIVER

Approved For Release 2001/03/04 CIA

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	No 5001200 tober 19		PURCH/ ORDER	•	-			RS STORES	CUSTOME	(1A2g	25
		PACK	PURCHAS VENDOR SLIP NO.		*		a .	Material Area		1101	O DELLI
	ACCT. OR W. O. NO S. O. NO.	O R	BUY OUT CODE NO.	OPER. NO.	CLASS NO.	LOT NO.	DWG. REV.	DWG. DASH OR STANDARD PART NO.	DRAWING NUMBER	CONTRACT CODE NO.	CHARGE TO
15-132	W.E			5	bly Item 88 ed Item 11 pecial Item 20 pecial	Stor issem ine difi ine r, S ine r, S	e 17 ler A 67 I r, Mo 67 L lifie 67 L lifie	200, Warehouse Metering Roll Contract Item Potentiomete: Contract Item Magnetic Ampl Contract Item Magnetis Ampl Contract Item Take Up Motor	733111 Schedule II 733282 Schedule II 733862-1 Schedule II 733862-2	1 5 3	QUANT
FOIAD		"D EE	WEDE DEC				67 L	Contract Item	Schedule II	TURNING	10.2

0120027-9 DATE

	Ар	proved For R	elease 2001/0	03/04	NG N	IEMO IA-RDF	81 B9 0	879R0	005	No. 5001200 tober 1	<u> 66</u>	089
PICK UP AT 25X1	A2g	CUSTO	MER STORES					PURCH/ ORDER	ASE NO.			
O DELIV	War	ject ner Robins Ai: ner Robins AF	r Material Are B. Georgia	ea.		:		PURCHAS VENDOR SLIP NO	PACK			
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG, REV.	LOT NO.	CLABS NO.	OPER. NO.	BUY OUT	O R	ACCT. OR W. O. NO. S. O. NO.		
QUANT	4.	730105-11	200, Warehous Trimpot Bour Contract Item	e 17,	Sto	7-E10-	B K					
	5	Schedule II 730109-24 Schedule II	Potentiomete Contract Item Capac27 m Contract Item	67 I fd 20 67 I	ine OV F	Item 13 lopkins Item 21	P-272D	, .				
O	5 1	730163-152	Transistor Contract Item Receptacle K Contract Item	67 1 02-21	ine L-30-	PN-C13	•	FOIAb	3а	P.F	15	13-

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. OF THE CONTROL OM VENDOR.

00120027-9 DATE/////5/

	Ар	proved For R	1	SHIPPING 03/04/	- /	981B 9 0	8 7.95 0	ာဓည့	No. 66090
PICK UP AT 25X	(1A2g	CUSTO	MER STORES				PURCH ORDER		
O DELIV		ect Control er Robins Air er Robins AFB	Material Area	a .			PURCHA VENDOR SLIP NO	PACI	RDER NO.
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. LC	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
QUANT	ITY		D	RAWING	NUMBER A	ND DES	CŘIPTIOI	N	
0	1 1	730163-153 Schedule II (733292-116 Schedule II (200, Warehouse Receptacle K Contract Item Trimpot 10K Contract Item Film Drive A Contract Item	02-16-1 67 Lind Dalohm	O-PN-Cl3 e Item 53 Type AlOve Item 11	3 1 .6	1 @ #	±9	
	·)IAb3a			DE 15232
DRIVER		proved For R				H PARTS	WERE RE		500120027-9//9/5

	Ар	proved For R		SHIPPING 03/04 :		DP81B 9 6	0879R	၁၉၉	No. 500 12002	<u>6</u> 6210	
PICK UP 25	X1A2g		ER STORES				PURCH ORDER	ASE		_	
DELIV	Proj	ect er Robins Air er Robins AFB	Material Are	a		•	PURCHA VENDOR SLIP NO	PACI	RDER NO		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.		CLASS I	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.		
QUANT	ITY	Contract BC-	200, Warehous			AND DES	CRIPTION	N			
	4	HK-733648 Schedule II	Transformer Contract Item	(PWR) 67 Lir							
	56 3		Gimbal, Flex Contract Item End Caps		ne Item	189					***
0	2	Schedule II	Contract Item Trunnion - 9		ne Item	204					
(*) WHEN RET	2	HK-734073-2	Contract Item Trunnion - S Contract Item	upport	e Item	204 1	FOIA		けらり	3-252	
DRIVER		proved For R				HICH PARTS	WERE REC		500120027	11/1-17	- , -

Aı	SHIPPING MEMO	DP81B00879B0005001280266211
PICK UP AT 25X1A20		PURCHASE ORDER NO.
War War	ject ner Robins Air Material Area ner Robins AFB, Georgia	PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE CODE NO.	DRAWING NUMBER DWG. DWG. LOT REV. NO. CLASS NO.	O. OPER. NO. BUY OUT CODE NO. OR R ACCT. OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER	
1	Contract BC-2CO, Warehouse 17, Storeroom HK-734074 Seat - End Schedule II Contract Item 67 Line Item 2 HK-734384 Screw - Positioning	225
	Schedule II Contract Item 67 Line Item 2 HK-734621 Elbow Schedule II Contract Item 67 Line Item 3	
1		FOIAb3a PE15232
	proved For Release 2001/03/04. CfA	000500120027-9